

June 08, 2010

PRIVILEGED AND CONFIDENTIAL

William B. Hunt

Surefil, LLC

4560 Danvers Drive, S.E.
Grand Rapids MI 49512

Terms: Net 30

Federal I.D. #: 38-3279822

Invoice # 60444

Professional Services through 5/31/2010

		<u>Hours</u>	<u>Amount</u>
<u>Case Administration</u>			
5/3/2010	HEN Receive and examine further revision to Pensler Confidentiality Agreement. Exchange e-mail correspondence with B. Beck regarding same.	0.30	85.50
5/5/2010	HEN Receive and examine e-mail correspondences regarding Beck engagement.	0.20	57.00
5/6/2010	HEN Telephone conference with B. Beck and D. Kraker regarding upcoming conference call (.25). Conference call with Attorney R. Skilton, Bank representatives, B. Beck and D. Kraker regarding end game options (1.0). Telephone conference with E. Graham regarding payment to accountants and reclamation claim (.25).	1.50	427.50
5/11/2010	HEN Telephone conference with E. Graham regarding reclamation claim on bottles.	0.25	71.25
5/12/2010	HEN Receive and examine proposed Pensler letter of intent. Telephone conference with B. Beck regarding same.	0.50	142.50
5/21/2010	HEN Receive and examine May 2, 2010 operating reports. File same.	0.50	142.50

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			Hours	Amount
5/21/2010	HEN	Exchange e-mail correspondences with B. Hunt and R. Skilton regarding cash collateral.	0.30	85.50
5/25/2010	HEN	Attorney analysis conference with J. Lucas regarding report on collection cases. Receive and examine e-mail correspondence from J. Lucas regarding same.	0.30	85.50
JAL		Receipt, review and analysis of file documents regarding collection matters. Preparation of e-mail correspondence to Muller Muller Richmond & Harms and David & Wierenga regarding subject of collection activities. Preparation of e-mail correspondence to attorney for Huntington National Bank describing collection actions.	0.60	117.00
SUBTOTAL:			[4.45]	1,214.25]

Fee/Employment Applications

5/11/2010	HEN	Telephone conference with Attorney J. Sommerdyk regarding status of his Fee Application.	0.25	71.25
JAL		Prepare Fee Application, Order and Notice and Opportunity to Object for Muller, Muller, Richmond & Harms. Forward to client for approval (.60). Revise Fee Application, Order and Notice for Miller Canfield Paddock and Stone (.30). Draft Application to Employ David & Wierenga for additional collection action, proposed Order and Affidavit of Jim Wierenga. Forward to client for signature (.70).	1.60	312.00
5/12/2010	HEN	Telephone conference with B. Beck regarding monthly compensation request. Preparation of e-mail correspondence to B. Beck regarding same.	0.25	71.25
JAL		Draft Fee Application, Notice and Order for David & Wierenga (.70). Preparation of e-mail correspondence to client to obtain approval (.20).	0.90	175.50

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			Hours	Amount
5/17/2010	HEN	Receive and examine e-mail correspondence from B. Beck regarding fees. Preparation of Fee Application for Delta Equity. File and serve same.	0.75	213.75
5/18/2010	HEN	Review of April invoice. Preparation of Second Monthly Compensation Request.	0.50	142.50
5/19/2010	JAL	Receive and examine e-mail correspondence from Rehman Robson regarding fee application. Preparation of e-mail correspondence to client to obtain approval for invoices to be paid. Draft Compensation Application, Notice, Order and Proof of Service for Rehman Robson.	1.10	214.50
5/20/2010	JAL	Revise Application of Rehman Robson. Preparation of e-mail correspondence to Rehman Robson regarding same to obtain signature.	0.30	58.50
5/21/2010	JAL	Telephone conference with J. Wierenga regarding Willard Picaro litigation. Preparation of e-mail correspondence to attorney for Huntington National Bank regarding same.	0.30	58.50

SUBTOTAL: [5.95 1,317.75]

Financing

5/12/2010	HEN	Exchange e-mail correspondences with B. Hunt regarding cash collateral status. Lengthy telephone conference with R. Skilton regarding same.	0.75	213.75
5/13/2010	HEN	Receive and examine revised cash budget.	0.30	85.50
5/17/2010	HEN	Telephone conference with Attorney R. Skilton regarding status of sale efforts and other issues.	0.25	71.25
5/24/2010	HEN	Two telephone conferences with B. Beck. Conference call with R. Skilton, F. Pulio and B. Beck regarding financing for future operations or sale.	1.30	370.50

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	Hours	Amount
SUBTOTAL:	[2.60	741.00]

Plan and Disclosure Statement

5/14/2010 HEN Receive and cursory review of Huizenga letter of intent.	0.30	85.50
5/15/2010 HEN Conference with B. Hunt regarding sale efforts and reorganization alternatives.	1.25	356.25
5/24/2010 HEN Telephone conference with R. Wardrop regarding sale strategy. Telephone conference with W. Hunt regarding report on conference call with bank representatives.	0.30	85.50

SUBTOTAL:	[1.85	527.25]
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Total current fees	14.85	\$3,800.25
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Previous balance	\$53,383.98
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5/19/2010 Payment - thank you. Check No. 008321	(\$11,600.00)
5/25/2010 Payment - thank you. Check No. 008355	(\$11,600.00)
6/8/2010 Payment - thank you. Check No. 008389	(\$24,818.25)

Total payments and adjustments	(\$48,018.25)
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Balance due	\$9,165.98
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User Summary

Name	Hours	Rate	Amount
Harold E. Nelson	10.05	285.00	\$2,864.25
Joseph A. Lucas	4.80	195.00	\$936.00